



**INDIAN AUDIT & ACCOUNTS DEPARTMENT
DIRECTOR GENERAL OF AUDIT, CENTRAL, KOLKATA**

8, Kiran Shankar Roy Road, Kolkata-700001

Phone : 2254-0221

FAX: 2262-1621

Audit Programme for the 1st Quarter of 2026-27

OAP-I

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review on 20.05.2026					
1	UC-122	Central Drug Laboratory, 3 No. Kyd Street, Kolkata - 700016 (FY 2023-26)	21-May-26	04-Jun-26	10
2	UC-14	National Statistics Office (Industrial State Wings), Kolkata, 1, Council House Street, Kolkata - 700001 (FY 2023-26)	05-Jun-26	18-Jun-26	10

H- Qtr : 20/05, 19/06

Holiday: 27/05

Sl- No-	Name	Designation
1	Shri Arun Maitra	Sr. AO
2	Shri Ravi Kumar Singh	AAO
3	Shri Subhadeep Sarkar	Sr. Ar.

NB: 1) Party may collect necessary information regarding structure of IR & objectives

from the Sr- AO/OA(HQ) prior to commencement of audit-

2) Collect the paper clippings, if any-

3) See Special Point Register & Collect List of Outstanding Paras from the concerned section-

4) Party will collect necessary informations regarding Complaint Cases from OAD-HQ and examine the same in details.

5) Report on complaint cases, paper clippings need to be handed over to AAO of the concerned section directly.

6) The party is required to collect the Master File for Risk Analysis from OAD/HQs and submit the same to OAD/HQs on completion of audit after updating Risk Analysis based on CR Module and determining the Risk Score.

7) All the vouchers pertaining to test month must be checked by audit.

8) The party is required to fill all the relevant fields of Top Sheet and Title Sheet. Further, KD marking should be done properly

9) The respective Sr. AO is required to do the complete field visit in OIOS while leaving the party.

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Audit Programme for the 1st Quarter of 2026-27

OAP-II

<i>Sl- No-</i>	<i>Statement & Item No-</i>	<i>Name of the Unit</i>	<i>Audit from</i>	<i>Audit to</i>	<i>No- of days</i>
<i>Desk Review on 20.05.2026</i>					
1	UC-149	Central Industrial Security Force, South East Zone, Kolkata, CISF, premise no.-553, Kashba, Kolkata - 700107 (FY 2025-26)	21-May-26	04-Jun-26	10
2	UC-139	Central Industrial Security Force, Group Head Quarter, Kolkata, CISF, premise no.-553, Kashba, Kolkata - 700107 (FY 2025-26)	05-Jun-26	18-Jun-26	10
<i>H- Qtr : 20/05, 19/06</i>			<i>Holiday: 27/05</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Shri Debmalaya Das (w.e.f 25/05)	Sr. AO
2	Shri Partha Sarathi Chatterjee	AAO
3	Shri Kala Chand Banik	AAO
4	Shri Saurav Kumar (ID- 1441)	Ar.

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Audit Programme for the 1st Quarter of 2026-27

OAP-III

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review on 20.05.2026					
1	UC-380	Food Safety and Standards Authority of India (FSSAI), Eastern Region, Kolkata, Webel STP-II, 5th Floor, DN-53 Block, Sector-V, Salt Lake, Kolkata-700091 (FY 2021-26)	21-May-26	08-Jun-26	12
2	UC-768	University Grants Commission, Department of Atomic Energy (DAE), Consortium for Scientific Research (CSR), Kolkata Centre, LB-8, Sec - III, Salt lake, Kolkata - 700106 (FY 2023-26)	09-Jun-26	24-Jun-26	12
H- Qtr : 20/05, 25/06			Holiday: 27/05, 26/06		

Sl- No-	Name	Designation
1	Shri Abhisekh Ranjan	Sr. AO
2	Shri Naba Kumar Jetty	AAO
3	Shri Balram Singh	AAO
4	Shri Rahul Ganguly	Sr. Ar.

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6) The party is required to collect the Master File for Risk Analysis from OAD/HQs and submit the same to OAD/HQs on completion of audit after updating Risk Analysis based on CR Module and determining the Risk Score.

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9) The respective Sr. AO is required to do the complete field visit in OIOS while leaving the party.

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Audit Programme for the 1st Quarter of 2026-27

OAP-IV

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review on 20.05.2026					
1	UC-104	National Statistics Office, Data Processing Division, HQR, Kolkata, 164, Gopal Lal Tagore Road, Kolkata - 700108 (FY 2025-26)	21-May-26	04-Jun-26	10
2	UC-79	Welfare & Cess Commissioner, Labour Welfare Organisation, 234/4 AJC Bose Road, 2nd MSO Building, Nizam Palace, 5th Floor, Kolkata - 700020 (FY 2023-26)	05-Jun-26	18-Jun-26	10
H- Qtr : 20/05, 19/06			Holiday: 27/05		

Sl- No-	Name	Designation
1	Shri Aurijit Datta	Sr. AO
2	Shri Deepak Kumar w.e.f. 25.05.2026	AAO
3	Shri Rajib Das	AAO
4	Shri Saurav Kumar (ID-1491)	Ar.

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OAP-V

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
Desk Review on 20.05.2026					
1	UC-279	Frontier Head Quarter, Border security Force, South Bengal, Action Area-III, New Town, Kolkata - 700161 (FY 2025-26)	21-May-26	04-Jun-26	10
2	UC-610	Central Reserve Police Force, West Bengal Sector, Kolkata, Sector III, Salt Lake, Kolkata - 700016 (FY 2025-26)	05-Jun-26	18-Jun-26	10
H- Qtr : 20/05, 19/06			Holiday: 27/05		

Sl- No-	Name	Designation
1	Shri Manish Kumar	Sr. AO
2	Shri Susanta Munshi	AAO
3	Shri Jyotish Kumar	AAO
4	Shri Vikky Jaiswal	Ar.

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OAP-VI

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
<i>Desk Review on 20.05.2026</i>					
1	UC-261	02 Battalion, National Disaster Response Force, Haringhata, Haringhata (Near RRI Camp), PO-Mohanpur, DIST- Nadia-741246 (FY 2024-26)	21-May-26	02-Jun-26	10
2	UC-712	All India Institute of Hygiene and Public Health, Bidhan Nagar, Salt Lake, Kolkata (FY 2023-26)	03-Jun-26	16-Jun-26	10
<i>H- Qtr : 20/05, 17/06</i>			<i>Holiday: 27/05</i>		

Sl- No-	Name	Designation
1	Shri Ashis Kumar Mondal	Sr. AO
2	Shri Adri Shikhar Basak	AAO
3	Shri Malay Kumar Pati	AAO
4	Shri Subir Biswas	Sr. Ar.

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Audit Programme for the 1st Quarter of 2026-27

OAP-VII

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
<i>Desk Review on 22.05.2026</i>					
<i>Transit to Hazaribagh on 24.05.2026</i>					
1	UC-695	Training Centre and School (TCS), BSF, Meru, Hazaribag, Jharkhand - 825317 (FY 2023-26)	25-May-26	05-Jun-26	10
<i>Transit back to Kolkata on 06.06.2026</i>					
2	UC-61	Deputy. Director, Anthropological Survey of India, Salt Lake, EN-79, Sector V, Salt lake, Kolkata - 700091 (FY 2021-26)	08-Jun-26	19-Jun-26	10
<i>H- Qtr : 19/05, 22/06</i>			<i>Holiday: 27/05</i>		

Sl- No-	Name	Designation
1	Shri Vivekanand Jha	Sr. AO
2	Shri Saibal Biswas	AAO
3	Shri Brajkishor Kumar	AAO (F&C)
4	Shri Dhiraj Kumar	Ar.

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Audit Programme for the 1st Quarter of 2026-27

OAP-IX

<i>Sl- No-</i>	<i>Statement & Item No-</i>	<i>Name of the Unit</i>	<i>Audit from</i>	<i>Audit to</i>	<i>No- of days</i>
<i>Desk Review on 20.05.2026</i>					
1	BP/PNB	Punjab National Bank, CPPC Kolkata, United Tower, First Floor, 11 Hemant Basu Sarani, Kolkata- 700001 (<i>Bank Pension, upto April 2026</i>)	21-May-26	05-Jun-26	12
<i>Transit to Salboni on 07.06.2026</i>					
2	UC-156	Central Industrial Security Force , Bhartiya Reserve Bank Note Mudran Private Limited (BRBNML), Salboni, Paschim Medinipur, West Bengal - 721132 (<i>FY 2023-26</i>)	08-Jun-26	19-Jun-26	10
<i>Transit back to Kolkata on 20.06.2026</i>					
<i>H- Qtr : 20/05, 22/06</i>			<i>Holiday: 27/05</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Shri Birendra Kumar Jha <i>w.e.f. 25.05.2026</i>	Sr. AO
2	Shri Rabindra Nath Bala	AAO
3	Shri Hero Halder	AAO
4	Sk. Shamim	Sr. Ar.

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10) The field party is instructed to take up the audit of pension payments disbursed by the Kethopole Branch (Pensioners- 350), Dhakuria Stn Road Branch (Pensioners- 344) and Jadavpur Vidyapith Branch (Pensioner- 418) of the PNB, Kolkata.

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Audit Programme for the 1st Quarter of 2026-27

OAP-X

Sl- No-	Statement & Item No-	Name of the Unit	Audit from	Audit to	No- of days
<i>Desk Review on 22.05.2026</i>					
<i>Transit to Tawang on 23.05.2026 and 24.05.2026</i>					
1	UC-853	Centre for Buddhist Cultural Studies, Tawang Monastery School, Arunachal Pradesh, P.O. - Tawang, Dist. Tawang, Arunachal Pradesh - 790104 (<i>Financial and Compliance Audit, up to FY 2025-26</i>)	25-May-26	17-Jun-26	20
<i>Transit back to Kolkata on 18.06.2026 and 19.06.2026</i>					
<i>H- Qtr : 22/05, 22/06</i>			<i>Holiday: 27/05</i>		

Sl- No-	Name	Designation
1	Shri Krishna Kumar	Sr. AO
2	Shri Amit Kumar Sarkar	AAO
3	Shri Arijit Das	AAO
4	Shri Bishal Kumar Rajak	Asstt. Supvr.

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Audit Programme for the 1st Quarter of 2026-27

OAP-XI

<i>Sl- No-</i>	<i>Statement & Item No-</i>	<i>Name of the Unit</i>	<i>Audit from</i>	<i>Audit to</i>	<i>No- of days</i>
<i>Desk Review on 19.05.2026</i>					
<i>Transit to Bankura on 20.05.2026</i>					
1	UC-157	Central Industrial Security Force, Mejia Thermal Power Station, Damodar Valley Corporation, Mejia, Bankura, West Bengal - 722183 (FY 2024-26)	21-May-26	02-Jun-26	10
2	UC-140	Central Industrial Security Force, IISCO Steel Plant, Burnpur, Asansol, Dist - Burdwan, West Bengal - 713325 (FY 2024-26)	03-Jun-26	13-Jun-26	10
<i>Transit back to Kolkata on 14.06.2026</i>					
<i>H- Qtr : 19/05, 15/06</i>			<i>Holiday: 27/05</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Shri Praveen Kumar	Sr. AO
2	Shri Priyesh Kumar	AAO
3	Shri Sukanta Hansda	Supvr.
4	Shri Arijit Saha	Asst. Supvr.

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Audit Programme for the 1st Quarter of 2026-27

OAP-XII

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Desk Review on 20.05.2026					
1	BP/PNB	Punjab National Bank, CPPC Kolkata, United Tower, First Floor, 11 Hemant Basu Sarani, Kolkata- 700001 (Bank Pension, upto April 2026)	21-May-26	05-Jun-26	12
2	UC-131	Regional Vocational Training Institute for women, Salt Lake, CP-16, Kolkata - 700091 (FY 2021-26)	08-Jun-26	19-Jun-26	10
H- Qtr : 20/05, 22/06			Holiday: 27/05		

Sl- No-	Name	Designation
1	Ms. Siuli Akram	Sr. AO (F&C)
2	Ms. Soumika Ghosal	AAO (F&C)
3	Ms. Tanima Das	Ar.

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9) The respective Sr. AO is required to do the complete field visit in OIOS while leaving the party.

10) The field party is instructed to take up the audit of pension payments disbursed by the Bijoygarh College Branch (Pensioners- 548), Ekdalia Branch (Pensioners- 146), Sreebhumi Branch (Pensioner- 86), Rai Bhadur Road Branch (Pensioner- 241) and Ultadanga Branch (Pensioner- 93) of the PNB, Kolkata.

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Audit Programme for the 1st Quarter of 2026-27

OAP-XIII

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<i>Desk Review on 19.05.2026</i>					
<i>Transit to Siliguri on 20.05.2026</i>					
1	UC-22	Subsidiary Intelligence Bureau, Siliguri, Dey Bhawan, 213, College Road, Siliguri, West Bengal - 734001 <i>(FY 2023-26)</i>	21-May-26	04-Jun-26	10
2	UC-732	08 Battalion, Sashastra Seema Bal, Khaprail, Po- Matiyar Kathi, Coochbehar, West Bengal - 736235 <i>(FY 2023-26)</i>	05-Jun-26	16-Jun-26	10
<i>Transit back to Kolkata on 17.06.2026</i>					
<i>H- Qtr : 19/05, 18/06</i>			<i>Holiday: 27/05</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Shri Balbir Toppo	Sr. AO (F&C)
2	Shri Tapas Kumar Santra	AAO
3	Shri Babul Majumdar	AAO (F&C)
4	Shri Rabindra Kumar Shaw w.e.f. 22.05.2026 <i>(Transit to Siliguri on 21.05.2026)</i>	Sr. Ar.

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2) Collect the paper clippings, if any-

3) See Special Point Register & Collect List of Outstanding Paras from the concerned section-

4) Party will collect necessary informations regarding Complaint Cases from OAD-HQ and examine the same in details.

5) Report on complaint cases, paper clippings need to be handed over to AAO of the concerned section directly.

6) The party is required to collect the Master File for Risk Analysis from OAD/HQs and submit the same to OAD/HQs on completion of audit after updating Risk Analysis based on CR Module and determining the Risk Score.

7) All the vouchers pertaining to test month must be checked by audit.

8) The party is required to fill all the relevant fields of Top Sheet and Title Sheet. Further, KD marking should be done properly

9) The respective Sr. AO is required to do the complete field visit in OIOS while leaving the party.

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Audit Programme for the 1st Quarter of 2026-27

OAP-XIV

<i>Sl- No-</i>	<i>Statement & Item No-</i>	<i>Name of the Unit</i>	<i>From</i>	<i>To</i>	<i>Working days</i>
<i>Desk Review on 20.05.2026</i>					
1	UC-24	Subsidiary Intelligence Bureau, Kolkata, 911, Gariahat Road, Kolkata - 700019 (FY 2024-26)	21-May-26	04-Jun-26	10
2	UC-66	Airport Health Officer, NSCB International Airport, Dumdum, Dist - North 24 Paraganas, West Bengal - 700052 (FY 2021-26)	05-Jun-26	18-Jun-26	10
<i>H- Qtr : 20/05, 19/06</i>			<i>Holiday: 27/05</i>		

<i>Sl- No-</i>	<i>Name</i>	<i>Designation</i>
1	Shri Alok Kumar Chaturvedi	Sr. AO (F&C)
2	Shri Vibhakar Kumar	AAO
3	Shri Saikat Das	AAO (F&C)
4	Shri Suman Chakrabarty	Sr. Ar.

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Audit Programme for the 1st Quarter of 2026-27

OAP-XV

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
Desk Review on 20.05.2026					
1	UC-109	Office of the Joint Director, Kolkata Zonal Office-I, Directorate of Enforcement, Foreign Exchange Management Act, Kolkata, CGO Complex, 3rd MSO Building, 6th Floor, DF Block, Saltlake, Kolkata-700064 (FY 2025-26)	21-May-26	04-Jun-26	10
2	UC-63	National Service Scheme, 3, Church Lane, Kolkata - 700001 (FY 2021-26)	05-Jun-26	18-Jun-26	10
H- Qtr : 20/05, 19/06			Holiday: 27/05		

Sl- No-	Name	Designation
1	Shri Ujjwal Kumar	Sr. AO
2	Shri Kamta Prasad Bharti	AAO
3	Shri Prakash Paswan	AAO (F&C)
4	Shri Nilesh Kumar Jha	Ar.

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Audit Programme for the 1st Quarter of 2026-27

OAP-XVI

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
Desk Review on 20.05.2026					
1	BP/SBI	State Bank of India, CPPC, Floor 7C, 8C & 8D, Samriddhi Bhavan, 1 Strand Road, Kolkata-700001 (Bank Pension, upto April 2026)	21-May-26	09-Jun-26	15
2	UC-45	Animal Quarantine and Certification Service Station, Narayanpur, Gopalpur, West Bengal (FY 2021-26)	10-Jun-26	23-Jun-26	10
H- Qtr : 20/05, 24/06			Holiday: 27/05		

Sl- No-	Name	Designation
1	Shri Champak Ray	Sr. AO
2	Shri Soumen Kumar Biswas	AAO
3	Shri Ritesh Kumar	AAO
4	Shri Saikat Paul	Sr. Ar.

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10) The field party is instructed to take up the audit of pension payments disbursed by the Sasthitala Branch (Pensioners- 435), Gora Chand Road Branch (Pensioners- 241), Baroda Park Baisnabghata Branch (Pensioners- 441), Charu Market Branch (Pensioners- 88), CN Roy Road Branch (Pensioners- 101) and Ramgarh Branch (Pensioners- 93) of the SBI, Kolkata.

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Audit Programme for the 1st Quarter of 2026-27

OAP-XVII

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
Desk Review on 20.05.2026					
1	UC-39	O/o the Regional Director, Jute Development, Nizam Palace, 234/4, AJC Bose Road, Kolkata - 700020 (FY 2021-26)	21-May-26	04-Jun-26	10
2	UC-148	Central Industrial Security Force, South East Sector, Head Quarters, Kolkata, CISF NES(HQR), Kasba, East Kolkata Township Premises No- 553, Kolkata - 700107 (FY 2025-26)	05-Jun-26	18-Jun-26	10
H- Qtr : 20/05, 19/06			Holiday: 27/05		

Sl- No-	Name	Designation
1	Ms. Sonali Roy	Sr. AO
2	Ms. Rachaita Dawn	AAO
3	Shri Narayan Chandra Rana	AAO
4	Shri Anand Kumar	Asst. Supvr.

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Audit Programme for the 1st Quarter of 2026-27

OAP-XVIII

Sl- No-	Statement & Item No-	Name of the Unit	From	To	Working days
<i>Desk Review on 19.05.2026</i>					
<i>Transit to Haldia on 20.05.2026</i>					
1	UC-154	Central Industrial Security Force, Haldia Dock Complex, Haldia, P.O-Chiranjibpur, Dist - Purba Medinipur, West Bengal - 721604 (FY 2023-26)	21-May-26	02-Jun-26	10
2	UC-155	Central Industrial security Force, Indian Oil Corporation, Haldia, P.O-Haldia oil refinery, Dist - Purba Medinipur, West Bengal - 721606 (FY 2023-26)	03-Jun-26	15-Jun-26	10
<i>Transit back to Kolkata on 16.06.2026</i>					
<i>H- Qtr : 19/05, 17/06</i>			<i>Holiday: 27/05</i>		

Sl- No-	Name	Designation
1	Shri Ramnath Deb Goswami	Sr. AO
2	Shri Ranjan De Malakar	AAO
3	Shri Goutam Das	AAO
4	Shri Sukumar Sikdar	Asst. Supvr.

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